

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
ANTHONY F TOMEI

CASE NO. 05 B 12967

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-0331

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
Final Report and Account of the administration of the estate pursuant to  
11 USC 1302(b)(1).

1. The case was filed on 04/06/05 and confirmed on 05/27/05.
2. The case was dismissed after confirmation, 05/16/2008.
3. The Debtor paid a total of \$ 17513.21 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUVELL CREDIT COMPANY LL	SECURED	6250.00	560.58	6250.00
CITIBANK NA	SECURED	500.00	33.02	500.00
AMERICAN STUDENT ASSISTA	UNSECURED	NOT FILED	.00	.00
AMO RECOVERIES	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CINGULAR	UNSECURED	NOT FILED	.00	.00
RECEIVABLES MANAGEMENT I	UNSECURED	645.00	.00	383.63
CLERK OF CIRCUIT COURT	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	3243.25	.00	1928.98
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
KEVIN L STRING	UNSECURED	NOT FILED	.00	.00
ILL STATE TOLL HIWAY AUT	UNSECURED	NOT FILED	.00	.00
KENNETH PICKET MD	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	4322.36	.00	2570.81
NORTHLAND GROUP	UNSECURED	NOT FILED	.00	.00
NORTHWEST COMMUNITY HOSP	UNSECURED	NOT FILED	.00	.00
PLAYBOY	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	322.84	.00	191.90
CELLULAR ONE	UNSECURED	NOT FILED	.00	.00
NUVELL CREDIT COMPANY LL	UNSECURED	2401.13	.00	1428.12

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
---------------	-------	--------------	---------------	----------------

US CELLULAR	UNSECURED	473.73	.00	281.59
-------------	-----------	--------	-----	--------

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	6750.00	.00	11408.31	.00	18158.31
PRINCIPAL PAID	6750.00	.00	6785.03	.00	13535.03

		of 2			
INTEREST PAID	593.60	.00	.00	.00	593.60
TOTAL PAID	7343.60	.00	6785.03	.00	14128.63
The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$					2700.00
and was paid \$ 2700.00 .					

The Trustee received \$ 684.58 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/19/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE